

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – Special Summary Revision of Electoral Rolls,2016– Voter awareness - Payment of **Rs.2,38,950/-** to M/s Daily Hindi Milap Hyderabad - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 1971

Dated: 14-09-2017

Read the following:-

1. Govt. Lr.No.4044/Elecs.E/A2/2015-17, dt. 28-10-2015.
2. From M/s Daily Hindi Milap Hyderabad
Invoice No.374807, dt:31.10.2015.
Invoice No. 373007, dt:09.08.2015,
Invoice No.370335, dt:19.04.2015
- 3.G.O.Rt.No.1489, Finance (EBS.I) Department dt. 23.08.2017.

ORDER:

In the Government letter 1st read above, orders have been issued to the Manager, M/s Daily Hindi Milap Hyderabad,to insert advertisement in Daily Hindi Milap news paper Telangana on 31.10.2015 at 25% discounted rate as against I&PR approved rate and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in Daily Hindi Milap news paper in all editions of Telangana State on 31.10.2015 and sent bills for **Rs.2,38,950/-** for arranging payment.
3. After careful examination of the matter, sanction is hereby accorded for payment of an amount of **Rs.2,38,950/-** (Rupees Two lakh thirty eight thousand nine hundred and fifty only) to M/s Daily Hindi Milap, Hyderabad towards the cost of advertisement in respect of Special Summary Revision of Electoral Rolls,2016 in Daily Hindi Milapnews paper on 31.10.2015.
4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 108 Issue of Photo Identity Cards to Voters – G.H(25) State Sector Scheme – S.H. (04) Photo Identity Cards to Voters – 260 Advertisements Sales and Publicity Expenses”**and shall be met from the additional funds provided vide G.O. 3rd read above.

(P.T.O)

::2::

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "M/s **Daily Hindi Milap, Hyderabad A/c No: 1076256005166, Canara Bank, MJ Market Branch, IFSC CODE : CNRB0001076, MICR CODE:500015021 PAN No:AAHPV0706B.**
6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.
7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

M/s Daily Hindi Milap,, Hyderabad.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, Telangana Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER